

IN RE Huynh, Dai Huu & Tran, Hien ThiCase No. 15-10441

Debtor(s)

(If known)

AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 1409000884254 Everhome Mortgage Co 301 W Bay St Jacksonville, FL 32202-5184		Primary Residence Mortgage VALUE \$ 311,000.00				270,289.00	
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
Subtotal (Total of this page)						\$ 270,289.00	\$
Total (Use only on last page)						\$ 270,289.00	\$

0 continuation sheets attached

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE Huynh, Dai Huu & Tran, Hien ThiCase No. 15-10441

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3010 Alliance One Receivable PO Box 2449 Gig Harbor, WA 98335-4449	H	Collection Account: Original Creditor: FIFE				177.00
ACCOUNT NO. 1750 Alliance One Receivable PO Box 2449 Gig Harbor, WA 98335-4449	H	Collection Account: Original Creditor: Seatac				150.00
ACCOUNT NO. 1898 Alliance One Receivable PO Box 2449 Gig Harbor, WA 98335-4449	H	Collection Account: Original Creditor: Seattle				86.00
ACCOUNT NO. 1000426121 BECU PO Box 97050 Seattle, WA 98124-9750	H	Debt Charged Off				3,800.00
Subtotal (Total of this page)						\$ 4,213.00
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$

2 continuation sheets attached

IN RE Huynh, Dai Huu & Tran, Hien ThiCase No. 15-10441

Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 42668410 Chase Card Services PO Box 15298 Wilmington, DE 19850-5298	H	Debt Charged Off. Sold to Collections.				10,131.00
ACCOUNT NO. 10-2-04881-2 KNT CitiMortgage, Inc. CitiMortgage, Inc. PO Box 9438 Gaithersburg, MD 20898-9438		CitiMortgage Inc. vs. Dai Huinh King County Superior Court case no. 10-2-04881-2 KNT Default Judgement entered against Debtor 02/16/2010				131,166.98
ACCOUNT NO. 6550 Enhanced Recovery Company PO Box 57547 Jacksonville, FL 32241-7547	H	Collection Account Original Creditor: COMCAST CABLE COMMUNICATIONS				208.00
ACCOUNT NO. 5713 Enhanced Recovery Company PO Box 57547 Jacksonville, FL 32241-7547	H	Collection Account Original Creditor: Sprint				773.00
ACCOUNT NO. 6311 Enhanced Recovery Company PO Box 57547 Jacksonville, FL 32241-7547	H	Collection Account: Original Creditor: COMCAST CABLE				679.00
ACCOUNT NO. 270003066 GMAC Mortgage, LLC PO Box 4622 Waterloo, IA 50704-4622	J	Debt Charged Off Property Foreclosed in 2009				528,500.00
ACCOUNT NO. 32110248186470 KeyBank 4901 Tiedeman Rd Brooklyn, OH 44144-2339	W	Debt charged off. Collateral repossessed 5/2011.				33,105.00

Sheet no. 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **704,562.98**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

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Debtor(s)

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 471R67204 RJM ACQ LLC 575 Underhill Blvd Ste 224 Syosset, NY 11791-3416	J	Collection Account Original Creditor: Keybank N.A. Checking Account				473.00
ACCOUNT NO. 08-2-27646-5 KNT Southridge Estates Homeowners Associatio 720 S 348th St Ste A2 Federal Way, WA 98003-7000		Southridge Estates Homeowners Association vs. Dai Huynh King County Superior Court case no. 08-2-27646-5 KNT Default Judgment entered against Debtor 10/30/2008				2,947.24
ACCOUNT NO. 944 Stellar Recovery Inc 1845 US Highway 93 S Kalispell, MT 59901-5721	H	Collection Account: Original Creditor: Comcast				208.00
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **3,628.24**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **712,404.22**